

TAX INVOICE

Invoice# 789061



Hubli Hardware House

234, Lamington Road, Hubli, Karnataka

Hubli

Karnataka

India

GSTIN 29ABCDE1234F1ZY

Bill To:

Shruti Rao

14, Sanjay Nagar, Jalahalli, Bengaluru

Bengaluru

Karnataka

India

GSTIN 29AABMS0175C3Z0

Invoice Date : Nov 02, 2022

Due Date : Nov 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Roofing Sheets (Galvanized Iron, 1 bundle)	7821	2	8000	1440.00 9	1440.00 9	0.00 0	16000.00

Sub Total 16000.00

SGST (9%) 1440.00

CGST (9%) 1440.00

TOTAL Rs.18,880.00